

Bill To:**State of South Dakota**

DOT (1100B40) RAPID CITY REGION
 2300 EGLIN ST
 PO BOX 1970
 RAPID CITY, SD 57709
 IWAN, LANNY
 Phone: (605) 394-1624
 Fax:

**PURCHASE ORDER**

11FAM15741

Page: 1

Release Method: Hard Copy

Release Date: 05/05/2011

Fiscal Date: 05/05/2011

Need By Date: n/a

Print Date: 05/05/2011

Vendor:

12027514
 3D Specialties Inc
 PO Box 1615
 1110 25th Ave N
 Fargo, ND 58107
 Attn: Berg, Kevin R.

Phone: (701)293-8599

Fax: (701)293-7811

Ship To:

DOT (1100B40) RAPID CITY REGION
 2300 EGLIN ST
 PO BOX 1970
 RAPID CITY, SD 57709
 BRUCE, BARRY

Phone: (605) 394-1643

Fax:

Purchase Order Comments:

Contract 16034

Requisition Numbers: 15741

Vendor Item	QTY	UOM	Description	Unit Price	Total Price
16100	125		80083 POST SECTION, 2 INCH X 24 FOOT, 12 GAUGE, RAPID CITY -- (1 - 1.0000 Each Purchase per unit) Contract Number 16034	\$59.45	\$7,431.25
Deliver To: Maynard, Del					
16300	25		80086 POST SECTION, 2-1/2 INCH X 24 FOOT, 12 GAUGE, RAPID CITY -- (1 - 1.0000 Each Purchase per unit) Contract Number 16034	\$71.03	\$1,775.75
Deliver To: Maynard, Del					
55715	100		80090 UNIVERSAL MATCH PLATE HARDWARE KIT FOR TRIANGULAR SLIP BASE ASSEMBLY, RAPID CITY -- (1 - 1.0000 Each Purchase per unit) Contract Number 16034	\$16.17	\$1,617.00
Deliver To: Maynard, Del					
				Sub Total: \$	10,824.00
				Total: \$	10,824.00

Account Code Summary

Account Code	Account Description	Amount
3040-52055700-111362		\$10,824.00

Terms and Conditions:

This PO number must appear on all packing slips, shipping containers, invoices, statements, and correspondence to insure prompt payment of all claims. This purchase order is subject to and incorporates standard purchasing terms and conditions of the South Dakota Bureau of Administration, Office of Procurement Management. The standard terms and conditions may include provisions regarding insurance, indemnity, liability, acceptance, billing, inspection, warranty, infringement of patents, trademarks or copyrights, use of information, supplier's information, licenses, South Dakota Identification, compliance with federal, state and local laws, assignment, bankruptcy, tax, variation of quantity and personal liability. If this purchase order is the result of a formal or informal solicitation, the terms and conditions attached to that solicitation govern. These terms and conditions may be obtained from the Office of Procurement Management, Foss Building, 523 E. Capitol, Pierre, SD 57501 (605-773-3405). The requirements of the Office of Procurement Management relating to equal employment opportunity are also available from the same source.

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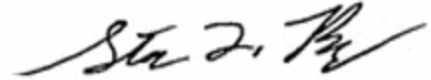
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(Fed. Excise Tax) State of SD, BOA, made application and received a
validated certificate of registry #46-73-0079-K from US Treasury Dept.
IRS, and is qualified for tax free transaction under CH 32 of IRS Code.



Steven L. Berg, Director
BOA - Office of Procurement Management

"For State Use Only"

Date Received:	Date Printed:	Change No.:
Partial:	Final:	Received By:
I declare and affirm under penalties of perjury that this claim has been examined by me, and to the best of my knowledge and belief is in all things true and correct.		
Inv. No.:	Inv. Dates:	
Approved By:	Date of Approval:	